

BILL NO. S-76-05-220

SPECIAL ORDINANCE NO. S- 109-76

AN ORDINANCE approving a contract with Dahm Brothers for labor and materials for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated April 21, 1976,  
between the City of Fort Wayne, by and through its Mayor and  
the Board of Public Works and Dahm Brothers, for:

Labor and Material necessary to repair  
roof over the garage area at 415 East  
Wallace Street - Area is approximately  
50 X 147 feet - \$2,159.00

all as more particularly set forth on Purchase Order  
No. 7862, which is on file in the Office of the Department  
of Purchasing and is by reference incorporated herein, made  
a part hereof and is hereby in all things ratified, confirmed  
and approved.

SECTION 2. This Ordinance shall be in full force  
and effect from and after its passage and approval by the  
Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-11-76

Charles W. Westermark  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES				<u>A</u>	
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 5-25-76

Charles W. Westermark  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-29-76 on the 25th day of May, 1976.

ATTEST:

(SEAL)

Charles W. Westermark  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of May, 1976, at the hour of 11:40 o'clock A M., E.S.T.

Charles W. Westermark  
CITY CLERK

Approved and signed by me this 26th day of May, 1976, at the hour of 2:00 o'clock P M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-05-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Dahm Brothers for labor and materials for the Water Maintenance  
& Service Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 5/25/76 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date April 7, 1976.

Request for Quotation No. 000

To be considered your quotation must be received by 10 M. April 1976

To: Dann Bros.  
3676 Wells St.  
Fort Wayne, Indiana

Quantity	Unit	Unit Price	Trade Disc.	Extension
		Labor and Material necessary to Repair roof over the garage area at 415 E. Wallace St. area is approx 50 x 147 ft.		
		Furnish labor and material to mop two 15 lb. asbestos felts with hot asphalt.		
		Install new flashings at all walls.		
		Finish roof with a mopping of hot asphalt.		
		All of the above for the sum of \$2,159.00 (Two thousand one hundred fifty nine dollars).		
		Mark Bid Envelope, "Quote No. <u>000</u> Due Date <u>April 14, 1976</u> ".		
		TOTAL		

Terms -

P.O.B. -

Shipping  
Schedule -

Shipping  
Weight -

Signed M. J. Dalton

Date 4-14-76

Eath Winget  
Eath Winget

Director of Purchases

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES


One Main Street  
Fort Wayne, Indiana 46802

Date April 7, 1976

Request for Quotation No. 000

To be considered your quotation must be received by 10 M. April 1976

To: C.L. Schust Co., Inc.  
4030 Piper Dr.  
Fort Wayne, Indiana

Quantity	Unit	Unit Price	Trade Disc.	Extension
		Labor and Material necessary to Repair roof over the garage area at 415 E. Wallace St. area is approx 50 x 147 ft.		
		The above for the total sum of . . .		
				\$ 3,200.00
				
		Mark Bid Envelope, "Quote No. <u>000</u> Due Date <u>April 13, 1976</u> ".		
		TOTAL		\$ 3,200.00


Terms - Net 30 Days

P.O.B. -

Shipping Schedule -

Shipping Method -

Signed Norman D. Deane  
Date April 13, 1976 V.P.

  
Ruth Winget

Director of Purchases

# Proposal

WM. P. CREIGH, INC.  
2433 Slataper St. P. O. Box 6064  
Diplomat Plaza Ft. Wayne, Ind. 46806  
Phone 742-7361

PROPOSAL SUBMITTED TO City of Fort Wayne Department of Purchases		PHONE	DATE 4/15/76
STREET One Main Street		JOB NAME Garage Area	
CITY, STATE AND ZIP CODE Ft. Wayne, Indiana 46802		JOB LOCATION 415 E. Wallace St.	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

15 year type smooth asbestos roof as follows:

## Method #1 - (J M Vensulation System VSI)

- 1 - Remove existing roofing and flashings down to wood deck.
- 2 - Nail a J M Vensulation felt to deck on 12" centers.
- 3 - Mop 2 plies of 15# asbestos felt with hot asphalt.
- 4 - Top mop with hot asphalt.
- 5 - Remove tile coping on east and west side, install new flashings and cant and re-set coping.
- 6 - Install 6 breather vents in system.

Price \$9,000.00

## Method #2

- 1 - Cut all blisters and nail a J M Vensulation felt to existing roof on 12" centers.
- 2 - Mop 2 plies of 15# asbestos felt in hot asphalt.
- 3 - Top mop with hot asphalt.
- 4 - Re-flash existing walls over existing cant and up to coping.
- 5 - Install 6 breather vents in system.

Price \$6,375.00

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Dahn Brothers  
3675 Wells St.  
Fort Wayne, Indiana

576

ORIGINAL  
PURCHASE ORDER NO.

78621

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE April 21, 1977

Henry P. Weberbauer  
E. O. Roman  
Max G. Scott

APPROVED  
Board of Public Works

SHIP TO —

Water Maintenance & Service  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Labor and Material necessary to Repair Roof over the garage area at 415 E. Wallace St. area is approx. 50x147 feet	22- 603.15		2,159.00
		Per Quote #000 SUBJECT TO COUNCILMANIC APPROVAL			
		<p>A. Roman</p> <p>Henry P. Weberbauer</p> <p>ATTENTION!</p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802</p> <p>Show E. O. Roman on Packing Slip and Invoice.</p> <p>APPROVED Board of Public Works</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

87M

4/23/76

CITY UTILITIES PURCHASING AGENT

# Memorandum

To J. Morreale, Superintendent of City-Utilities Date April 21, 1976  
From Ruth Winget, Purchasing Department  
Subject Roof Repair Quote #900

## COPIES TO:

B. Drew  
A. Lord

Attached are copies of quotation for material and labor necessary to repair the roof located at 415 E. Wallace St., Water Maintenance and Service Department.

C.L. Schust Co., Inc.

\$3,200.00

Dahm Brothers

\$2,159.00

Wm. P. Creigh, Inc.

\$9,000.00 Method #1  
\$6,375.00 Method #2

Byron Drew recommends the lowest bidder Dahm Brothers to which we concur.

63-122-4 4/29/76



8-76-05-221

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER 7862 - Dahm Brothers

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 7862 to Dahm Brothers in

amount of \$2,159.00 provides for repair of roof at Water Maintenance & Service

Department at 415 East Wallace Street.

Quotes were received as follows:

C. L. Schust Company, Inc. \$3,200.00

Dahm Brothers 2,159.00

Wm. P. Creigh, Inc. 9,000.00 Alternate \$6,375.00

(BIDS ATTACHED)

EFFECT OF PASSAGE Roof repair

EFFECT OF NON-PASSAGE Building deterioration

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,159.00 cost to Utility

ASSIGNED TO COMMITTEE

City Utilities